JPA #: 2008-032

<u>Submit Date:</u> 2008.02.25 <u>Execute Date:</u> 1900.01.01

PM: B1729 Higgs, Irene (602) 712-7581 **MailDrop:** 616E

ORG: 9170 Joint Project Administration

KR Number: Status: Cancelled Abandonment? No

<u>Primary Assigned JPA Staff:</u>
<u>JPA Type:</u> TPD - Pass Through

Additional Detail: Traffic Signals/Lighting (ELECTRICAL)

Additional Comments: This is a sample for Irene's project

Transaction Information:

CodeDescriptionDateNumberAssigned StaffCANCancelled2008.04.09S2Lillian

Project Information:

Project Description/LocationRouteCountyMPTracsDistrictCOGTB AreaCASA BLANCA RD INTERSECTION347PN178.4HX19201CTCAAG4

Agreement will be between these entities:

Entity Name/Description
ADOT
Apache County

Code
A000000
A040385

Project Contacts/Team Members:

FirstName LastName Phone Address1 City Zip Email <u>St</u> **Apache County** (928)337-7528 ST JOHNS Ferrin Crosby P O BOX 428 AZ 85936fcrosby@co. apache.az.us

Advantage Information:

Engineering Contract Expenditure Table (ECHT) Information

ORIGINAL BUDGET:
MODIFICATIONS:
ADJUSTED BUDGET:
TOTAL EXPENDITURES:
BALANCE:

CONTRACTOR NAME:

Click Here to view details of ECHT-Engineering Contract Expenditure Table

Contract Accounts Receivable Table (CARH) Information

<u>Tracs Number</u> <u>Contract Amount</u> <u>Invoiced Amount</u> <u>Balance Due</u> <u>Total Reimbursed</u>

Grand Total:

Click Here to view details of CARH-Contract Accounts Receivable Table

Budget Information:

	Tracs Number	Budget Source/Item No	Participation Amount (\$)
Apache County	HX19201C	71207	\$ 400,000.00
	Total for:	Apache County	\$ 400,000.00
Grand Total:			\$ 400,000.00

Scope of Work:

County will fund project

ADOT will advertise, award, construct and manage the construction of the project

County will acquire all additional Right of Way.

This is a sample for Irene Higgs. Not a true JPA request. JPA LM